

Campaign Finance Report

DRIVE - DEMOCRATIC REPUBLICAN INDEPENDENT VOTER EDUCATION

Committee #: 199802244

Treasurer: C. THOMAS KEEGEL

25 Louisiana Ave NW, Washington, DC 20001

Phone: (202) 624-6821

Email:

2000 January 31st Report

Election Cycle: 1999-2000

Date Filed: January 31, 2000

Reporting Period: November 24, 1998-December 31, 1999

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: (\$2,000.00)
Cash Balance at End of Reporting Period: \$2,000.00

Report ID: 15852

Covers 11/24/1998 to 12/31/1999 Filed on 01/31/2000

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Data
·		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	(\$2,000.00)	\$0.00	(\$2,000.00)	(\$2,000.00)
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$2,000.00)	\$0.00	(\$2,000.00)	(\$2,000.00)
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$2,000.00)		·	_

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Schedule E4 - Other expenses

Scheaule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	JOHNSON FOR GOVERNOR	01/13/1999	\$(2,000.00)	(\$2,000.00)
Address:	5060 N Central Ave, , Phoenix, AZ 85012		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	VOID CHECK - ORIG DATE 10/8/98			
Total of Other Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received		(\$2,000.00)		
Net Total of Other Expenses		(\$2,000.00)		

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